Eskalationsprozess – Statusbericht / Escalation Process – Status Reprt

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| **MEKRA Lang GmbH & Co. KG** | **Lieferant / Supplier**  |
| Ansprechpartner / Contact |       | Ansprechpartner / Contact |       |
| Abteilung / Department |       | Abteilung / Department |       |
| Telefon / Phone |       | Telefon / Phone |       |
| E-Mail |       | E-Mail |       |

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| [ ]  **Eskalationsstufe E 0 / Escalation Level E 0**  Standardablauf / Standard process |
| Grund für EinstufungReason for classification |       |

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| [ ]  **Eskalationsstufe E 1 / Escalation Level E 1**  Verschärfter Ablauf / Intensified process  | [ ]  **CSL 1** (100% Prüfung / Inspection)[ ]  **CSL 2** (100% Prüfung extern / Inspection 3rd party) |
| Grund für EinstufungReason for classification |            |
| Aktionsdefinition / Defined actions |
| Termin / Date |       |

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| [ ]  **Eskalationsstufe E 2 / Escalation Level E 2**  Warnung / Warning | [ ]  **CSL 1** (100% Prüfung / Inspection)[ ]  **CSL 2** (100% Prüfung extern / Inspection 3rd party) |
| Grund für EinstufungReason for classification |            |
| Aktionsdefinition / Defined actions |
| Termin / Date |       |

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| [ ]  **Eskalationsstufe E 3 / Escalation Level E 3**  New Business Hold (Sperrung für Neuaufträge) | [ ]  **CSL 1** (100% Prüfung / Inspection)[ ]  **CSL 2** (100% Prüfung extern / Inspection 3rd party) |
| Grund für EinstufungReason for classification |            |
| Aktionsdefinition / Defined actions |
| Termin / Date |       |

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| [ ]  **Eskalationsstufe E 4 / Escalation Level E 4**  Aussteuern (Ersetzen des Lieferanten) / Disqualification (replacement of supplier) |
| **Aufhebung der Auflagen****Annulling of restrictions** | Bemerkungen / Comments:       |

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|       |       |       |       |
| Name / Unterschrift MEKRAName / Signature MEKRA | Datum / Date | Name / Unterschrift LieferantName / Signature supplier | Datum / Date |